

TAXINVOICE

Invoice No: 627
Invoice Date: 2023-04-06
Due Date: 2023-05-06

Billed By

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Vimal Hardware
Email:
Phone:
GSTIN: 24AAAFV5678A1Z7
PAN: AAAFV5678A
Address: Dariapur, Ahmedabad,
Gujarat 380001
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	55	66000.00	18	77880.00
Marine Plywood (8x4 ft sheet)	4412	1500	65	97500.00	18	115050.00
				Total Taxable Value	163500.00	
				Subtotal	192930.00	
				Discount	8100	
				Total	184830.00	
				Amount Paid	0.00	
				Balance Due	Rs 184830.00	

Terms and condition

Please make the payment by the due date.

